

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CARLA LENNAN

Debtor(s)

Case No. 18-16620

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/11/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/21/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$1,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	395.00	570.94	570.94	0.00	0.00
AVANT	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,211.00	1,211.39	1,211.39	0.00	0.00
CASHCALL INC	Unsecured	3,999.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHRYSLER CAPITAL	Unsecured	16,319.00	16,319.99	16,319.99	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	1,624.11	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	10,000.00	NA	10,000.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,359.48	2,359.48	2,359.48	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	48.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	731.73	1,052.36	1,052.36	0.00	0.00
COOK COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERV	Unsecured	186.00	NA	NA	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	1,199.00	1,199.37	1,199.37	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,580.74	2,580.74	2,580.74	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	47.25	47.25	47.25	0.00	0.00
JH PORTFOLIO DEBT EQUI	Unsecured	2,523.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,395.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	64,080.00	64,205.13	64,205.13	0.00	0.00
NCB MANAGEMENT SERVICES	Unsecured	3,722.00	NA	NA	0.00	0.00
NEWLINE FINANCIAL LLC	Secured	13,221.73	NA	13,221.73	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,656.72	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,501.00	NA	NA	0.00	0.00
Source Receivables Management	Unsecured	2,020.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	434.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	298.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	859.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$23,221.73	\$0.00	\$0.00
TOTAL SECURED:	\$23,221.73	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,580.74	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,580.74	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$86,965.91	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.